STOOKEY, CARY 01674 02/06 - 12/17

TRIP # 6

Stop	Del Date	Reference	Account	City	State	%
1			C26103	POWAY	CA	$ 1,674.15
						$ -
			C26103	DENVER	CO	$ -
						$ 1,674.15

Payroll					
02/24/17	**$ 1,004.49**		**Labor**	**$**	**669.66**
			Misc Exp		
			Advances	**$**	**(300.00)**
		03/03/17	**Wire**	**$**	**369.66**

Mileage Compensation and Expense Voucher
For Voucher # N021969

HAULER NUM C26103 NAME REDMAN MOVING & VVCH1360-1 HIGH VALUE PRODUCTS DIVISION PROC DATE 02/15/17 PAGE 001
FLEET CONTR L2 COMM STMT # 07 NORTH AMERICAN VAN LINES RUN DATE 02/17/17
FLEET GRP: SINGLE GEN SV OPER MODE: HELPER MILEAGE COMPENSATION & EXPENSE VOUCHER RUN TIME 17.37.14
HAULER START DATE: 04/29/02

VOUCHER N021969 FROM 02/06/17 THRU 02/12/17

SEQ NUM	DATE	CITY POWAY	ST CA	IC	MILEAGE OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	WEIGHTS ACTUAL	AS	AT	C	HANDLING FC RATE	REGULAR	ADDITL	SV SG	TARIFF	SECT	ITEM
105	0208	LA VERGNE	TN		2015	L	1.2925	1818.54	785.85	CK429200	M	3152	9000	UL	C	1.00	90.00		Y	N00200	006	
110	0208	NASHVILLE	TN		16	L	1.2925	14.44	6.24	UC434400	M	2000	2000	UL	W	1.00	20.00		Y	N40103	003	
115	0208	NASHVILLE	TN			L				CT799300	M	1200	1200	UL	W	1.00	15.00		1	X00302	005	
120	0208	NASHVILLE	TN			E				CT799300	M	1200	1200	LD	W	1.00	15.00		1	X00302	005	
125	0209	CRIVITZ	WI		686	L	1.2925	619.12	267.54	CT799300	M	1200	7500	UL	C	1.50	112.50		1	X00302	005	
130	0211	ROMEOVILLE	IL		269	E	1.1625	210.49	102.22	ET627900	M	1500	1500	LD	W	1.00	15.00		1	E00302	003E	
135	0211	ROMEOVILLE	IL			L				PT696100	M	2100	2100	LD	W	1.00	21.00		D	N80117	003	00022.0
140	0211	ROMEOVILLE	IL			L				TK197200	M	595	595	LD	W	1.00	15.00		Y	N03122	008A	
145	0211	ROMEOVILLE	IL			L				HH601700	M	1905	1905	LD	W	1.00	19.05		D	N31043	003	00003.0
150	0211	ROMEOVILLE	IL			L				HH601900	M	1905	1905	LD	W	1.00	19.05		D	N31043	003	00003.0
155	0211	ROMEOVILLE	IL			L				CK522000	M	5450	5450	LD	W	1.00	54.50		D	N30991	004A	
160	0212	DENVER	CO		974	L	1.2925	879.04	379.86	HH601700	M	1905	1905	UL	W	1.00	19.05		D	N31043	003	00003.0
165	0212	DENVER	CO			L				HH601900	M	1905	1905	UL	W	1.00	19.05		D	N31043	003	00003.0
170	0212	DENVER	CO			L				CK522000	M	5450	5450	UL	W	1.00	54.50		D	N30991	004A	
T O T A L S:					3960			3541.631541.71				31467	43615				488.70					

.......REIMBURSABLES AND SPECIAL COMPENSATION.......
YOUR SAFETY BONUS ON THIS VOUCHER IS 158.40
.......COMMISSION TOTALS.......

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	158.60	14655	REG. EMPTY	156.02	269		
REG. UNLOAD	330.10	28960	REG. LOADED	2583.70	3691		
TOTAL	488.70	43615	FUEL ADJUSTMENT	801.91			
			ADDITIONAL COMP	1541.71			
			TOTAL	5083.34	3960		

SEQ NUM	DATE	CITY	ST	IC	OTR	E/L	RATE	REGULAR	ADDTIL	CONTRACT	PR TL	ACTUAL	AS	AT	C	FC RATE	REGULAR	ADDITL	SV SG	TARIFF	SECT	ITEM
105	0208	LA VERGNE	TN		2015	L	1.2925	1818.54	785.85	CK429200	M	3152	9000	UL	C	1.00	90.00		Y	N00200	006	
110	0208	NASHVILLE	TN		16	L	1.2925	14.44	6.24	UC434400	M	2000	2000	UL	W	1.00	20.00		Y	N40103	003	
115	0208	NASHVILLE	TN			L				CT799300	M	1200	1200	UL	W	1.00	15.00		1	X00302	005	
120	0208	NASHVILLE	TN			E				CT799300	M	1200	1200	LD	W	1.00	15.00		1	X00302	005	
125	0209	CRIVITZ	WI		686	L	1.2925	619.12	267.54	CT799300	M	1200	7500	UL	C	1.50	112.50		1	X00302	005	
130	0211	ROMEOVILLE	IL		269	E	1.1625	210.49	102.22	ET627900	M	1500	1500	LD	W	1.00	15.00		1	E00302	003E	
135	0211	ROMEOVILLE	IL			L				PT696100	M	2100	2100	LD	W	1.00	21.00		D	N80117	003	00022.0
140	0211	ROMEOVILLE	IL			L				TK197200	M	595	595	LD	W	1.00	15.00		Y	N03122	008A	
145	0211	ROMEOVILLE	IL			L				HH601700	M	1905	1905	LD	W	1.00	19.05		D	N31043	003	00003.0
150	0211	ROMEOVILLE	IL			L				HH601900	M	1905	1905	LD	W	1.00	19.05		D	N31043	003	00003.0
155	0211	ROMEOVILLE	IL			L				CK522000	M	5450	5450	LD	W	1.00	54.50		D	N30991	004A	
160	0211	ROMEOVILLE	IL			L				TW511600	M	658	658	LD	W	1.00	6.58		D	N80026	013	00019.0
165	0212	DENVER	CO		974	L	1.2925	879.04	379.86	TW511600	M	658	658	UL	W	1.00	6.58		D	N80026	013	00019.0
170	0212	DENVER	CO			L				HH601700	M	1905	1905	UL	W	1.00	19.05		D	N31043	003	00003.0
205	0212	DENVER	CO			L				HH601900	M	1905	1905	UL	W	1.00	19.05		D	N31043	003	00003.0
210	0212	DENVER	CO			L				CK522000	M	5450	5450	UL	W	1.00	54.50		D	N30991	004A	
T O T A L S:					3960			3541.631541.71				32783	44931				501.86					

.......REIMBURSABLES AND SPECIAL COMPENSATION.......
YOUR SAFETY BONUS ON THIS VOUCHER IS 158.40
.......COMMISSION TOTALS.......

HANDLING	AMOUNT	WEIGHT	MILEAGE	AMOUNT	MILES	TIME AMOUNT	MISCELLANEOUS AMOUNT
REG. LOAD	165.18	15313	REG. EMPTY	156.02	269		

REG. UNLOAD	336.68	29618	REG. LOADED	2583.70	3691
TOTAL	501.86	44931	FUEL ADJUSTMENT	801.91	
			ADDITIONAL COMP	1541.71	
			TOTAL	5083.34	3960
			VOUCHER COMMENTS		
			REPROCESS TO ADD UNLOAD/RELOAD		

4783.29